CONTRACT CERTIFICATE

(For Other Works)

No. First & Final
Date .....20.....

AEE/DD50/SB2/106/13-19
28/3/19

Division : Dasarahalli
Bill Received No.....
Scheduled Docket No .....Dated.....
Sub-Division: Bagalagunte
Cash Book Voucher No.....dated.....

Name of Work (as per sanctioned estimate **Improvements to roads & drain at 3rd Cross (Left side) 8th main road Bhuvaneshwari nagara in Ward No.14, Bagalagunte.**

Name of Contractor and Full Address : **K.Nagaraja, No.17, 1st cross, Sapthagiri Layout, Vidyaranyapura, Bangalore-560010**

Reference to Agreement No. EE/DD/WO/ 402 /2015-16

Date: 31.03.2015

Certified that the measurements were taken by me on 28.03.19 and recorded of pages. 340195 to 340289 of measurement Book No. 3402 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....28.03.19.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **014-15-000012**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill → 114826 = ∞
IT → 11481 = ∞
LWC → 11481 = ∞
LR → 12752 = ∞
CSF → 1148 = ∞
ECST → 10251 = ∞
SCST → 10251 = ∞
Fine → 1367 = ∞
₹1034 = ∞
Net Amount → 10,₹7092 = ∞

Contractor's Signature

Received Rs.....(in works)
.....
by Cash and by adjustment of Payment as per memorandum

Witnesses :

Audited and admitted for Rs. 114826 = ∞
Passed by Cheque for Rs. 10₹7092 = ∞
(.....(For use in the Office)
.....)
by adjustment Rs. ₹1034 = ∞

Accounts Superintendent Signature of A.E.E./A.E.
B.B.M.P. Dasarahalli Division

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

Executive Engineer

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation manual means in Ordinary soil involving an average horizontal throw upto 2 meters an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed disposed earth to be leveled neatly after breaking of clods complete as per specificati complete as per specifications	cum	–	–	–	10.26	75.60	776.00	10.26	776.00
2	Removing B.S.Slab of drain and stacking etc., complete	m	–	–	–	30.78	58.32	1795.00	30.78	1795.00
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cem @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85 and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding cms. thick, well compacted, in foundation and plinth, including cost of all materials	cum	–	–	–	11.12	4847.04	53899.00	11.12	53899.00
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @ kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 thick, well compacted, in foundation and plinth, including cost of all materials, labo HOM of machinery, curing complete as per specifications.	cum	–	–	–	4.42	5228.98	23112.00	4.42	23112.00
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete	m	–	–	–	30.78	75.60	2327.00	30.78	2327.00
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (including fixing curing etc., complete 7.5 thick	sqm	–	–	–	20.52	639.36	13120.00	20.52	13120.00
7	Providing and constructing precast concrete solid blocks with compressive strength not l than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with so concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructu including cost of materials, labour charges, scaffolding, curing complete as p specifications	sqm	–	–	–	91.20	993.60	90616.00	91.20	90616.00
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost reinforcement as per design and drawing material cost, transportation, hire charges machinery, machine cutting the vertical face to get plain even surface stc., complete wi all leads and lift conveyance charges, labour charges inclusive of cost of all materials.	sqm	–	–	–	141.30	1600.00	226080.00	141.30	226080.00
	Providing, laying, spreading and compacting graded stone aggregates to wet m macadam specifications including pre mixing the material with water at OMC mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layer with paver in sub-base / base course on well prepared surface and compacting wit vibratory roller to achieve the desired density complete as per specifications. Specificatio No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge	cum	–	–	–	133.20	1438.56	191616.00	133.20	191616.00
	Cleaning the existing black topped surface with brooms, soft brushes and finally dustin with old gunny bags and / or compressed air to receive bituminous tratement including st of all materials, labour, HOM of machineries complete as per specificationsEngineer charge of the work	sqm	–	–	–	1850.00	3.02	5587.00	1850.00	5587.00
	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per l heating bitumen in boiler fitted with spray set (exlcuding cleaning of road surface ding cost of all materials, labour, HOM of machineries complete as per specification eer-in-charge of the work	sqm	–	–	–	1815.00	18.74	34013.00	1815	34013.00

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Sl	Description of Item	it	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
12	Providing and laying semi dense bituminous concrete 25 · 30mm compacted thick with 5% bitumen with 100·120 TPH batch type HMP producing an average output binder at 5% of mix and filler, transporting the hot mix to work site, laying wi hydrostatic paver finisher with sensor control to the required grade, level and alignm rolling with smooth wheeled vibratory and ttandem rollers to achieve the den compaction as per MoRTH specification clause No. 508 complete in all respects with 100 grade bitumen with all leads and lifts etc., complete as per the direction of Engin in·charge of the work.	m	–	–	–	54.45	9851.76	536428.00	54.45	536428.00
13	Carraige of Mixed Materials above 15 Km beyound 10Km to 15 Kms lead at complet per the direction of Engineer·in·charge of the work.	m	–	–	–	54.45	73.50	4002.00	54.45	4002.00
14	Disposal of debris to the final place of disposal with all lead and lift and as direction the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as item No. 17.4/KSRRB : M100·4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	m	–	–	–	10.26	78.24	803.00	10.26	803.00
								1184174.00		1184174.00
							QC Charge	12000.00		12000.00
								1196174.00		1196174.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Limited as per work order → 1148126

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ಪ್ರಾದೇಶಿಕ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಜಪಂಡಿ
ಬೆಂಗಳೂರು

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